

Work Order ID 84626***84626***

May-17-12 11:47:23 AM

Page 1

Item ID: D412-760-011

Accept

N900040100

Setup Start

NS1

Revision ID:

Item Name: Cabin Floor Protector

Stop

NS2

Start Date: 17/05/2012 Start Qty: 4.00

4

Cust Item ID:

Required Date: 31/05/2012 Req'd Qty: 4.00

4

Customer:

Reference:

Approvals: Process Plan: MJDate: 12/05/12 Tooling:

Date:

Run Start

NR1

QC:

Date: SPC (Y/N):

Date:

Stop

NR2

| Sequence ID/ Work Center ID | Operation Description | Set Up/ Run Hours | Tool ID | Tool # | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|

| Draw Nbr | Revision Nbr |
|--------------|--------------|
| IIN-D412-760 | D |

100

100

DOCUMENT CONTROL

DC

Document Control

50

0.00

off for MJ 12-6-5

(4)

110

110

Pick Kit

0.00

Packaging

Memo

0.00

Packaging

Schadler12/6/12

120

120

QC4- 100% Inspect kits for completeness

0.00

QC

Quality Control

Memo

0.00

Schadler(4)

| W/O: | | WORK ORDER CHANGES | | | | | | | |
|------|------|--------------------|--|--|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | | | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | | | |
| | | | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|----------------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
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NOTE: Date & initial all entries

Work Order ID 84626

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84626

Page 2

Item ID: D412-760-011

Accept

N900040100

Setup Start

NS1

Revision ID:

Item Name: Cabin Floor Protector

Stop

NS2

Start Date: 17/05/2012 Start Qty: 4.00

4

Cust Item ID:

Required Date: 31/05/2012 Req'd Qty: 4.00

4

Customer:

Reference:

| | | | | | | | |
|------------|---------------|-------|------------|-------|-----|-------|-------|
| Approvals: | Process Plan: | Date: | Tooling: | Date: | Run | Start | *NR1* |
| | QC: | Date: | SPC (Y/N): | Date: | | Stop | *NR2* |

| Sequence ID/ Work Center ID | Operation Description | Set Up/ Run Hours | Tool ID | Tool # | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|

| | | | | | | | | | |
|----------------------------------|--|------|--|--|--|----|----|--|---------|
| 130 *130* Packaging | Packaging | 0.00 | | | | 4X | 11 | | 80 |
| Packaging | Memo | 0.00 | | | | | | | 12-6-16 |
| | Identify and pack for shipping as per PPP D412-760-011 | | | | | | | | |
| | Location: _____ | | | | | | | | |
| | PPP Rev: <u>B</u> | | | | | | | | |

| | | | | | | | | | |
|---------------------------|---|------|--|--|--|--|--|--|------------|
| 140 *140* QC | QC21- Final Inspection - Work Order Release | 0.00 | | | | | | | 12/6/17 JF |
| Quality Control | Memo | 0.00 | | | | | | | |

MLJ 12/06/06

| W/O: | | WORK ORDER CHANGES | | | | | | | |
|------|------|--------------------|--|--|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | | | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | | | |
| | | | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|----------------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
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NOTE: Date & initial all entries

Picklist Print

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3

Work Order ID: 84626

84626
D412-760-011

Parent Item: D412-760-011

Parent Item Name: Cabin Floor Protector

Start Date: 17/05/2012

Required Date: 31/05/2012

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP rev A 07.07.05 new issue EC
IPP Rev:B 08-08-20 revB as per dwg DD verified by:ec

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Qty per Kit | Total Qty | Qty Issued | Date Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|

| | | | | | | | | | | | | | |
|-----------------------------------|---------------|-----------|----|--|-----|------|---------|----|-----|-----|--|---------|--|
| AN960JD10 <i>Sy</i> Washer | NAS1149D0363J | Purchased | No | | 110 | Each | 0.0000 | 28 | 112 | 61x | | 51x | |
| *AN960JD10* | | | | | | | | | | | | | |
| AN960JD416 <i>Sy</i> Washer | NAS1149D0463J | Purchased | No | | 110 | Each | 30.0000 | 12 | 48 | | | m121524 | |
| *AN960JD416* | | | | | | | | | | | | | |

| Location | Loc Qty | Loc Code |
|----------|---------|----------|
| ST351 | 30 | |
| 116289 | 10 | |
| 119097 | 20 | |

| | | | | | | | | | | | | |
|---|--------------|----|--|-----|------|--------|---|---|--|--|--------|---|
| D3574-1 <i>Sy</i> Cabin Floor Protector | Manufactured | No | | 110 | Each | 0.0000 | 0 | 4 | | | B84614 | 5 |
| *D3574-1* | | | | | | | | | | | | |

| | | | | | | | | | | | | |
|---|--------------|----|--|-----|------|--------|---|---|--|--|--------|---|
| D3574-2 <i>Sy</i> Cabin Floor Protector | Manufactured | No | | 110 | Each | 0.0000 | 0 | 4 | | | B84615 | 5 |
| *D3574-2* | | | | | | | | | | | | |

| | | | | | | | | | | | | |
|---|--------------|----|--|-----|------|--------|---|---|--|--|--------|---|
| D3575-1 <i>Sy</i> Cabin Floor Protector | Manufactured | No | | 110 | Each | 0.0000 | 0 | 4 | | | B84616 | 5 |
| *D3575-1* | | | | | | | | | | | | |

| | | | | | | | | | | | | |
|---|--------------|----|--|-----|------|--------|---|---|--|--|--------|---|
| D3575-2 <i>Sy</i> Cabin Floor Protector | Manufactured | No | | 110 | Each | 1.0000 | 0 | 4 | | | B84617 | 5 |
| *D3575-2* | | | | | | | | | | | | |

| Location | Loc Qty | Loc Code |
|----------|---------|----------|
| PKG | 1 | |
| 72582 | 1 | |

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 84626

84626

Parent Item: D412-760-011

D412-760-011

Parent Item Name: Cabin Floor Protector

Start Date: 17/05/2012

Required Date: 31/05/2012

D3580-1

C

D3580-1

Joggle Bracket

Manufactured No 110 Each 85.0000
6 24
**

D3628-1

C

D3628-1

Cupped Washer

Manufactured No 110 Each 663.0000
04 56
**

D3628-3

C

D3628-3

Cupped Washer

Manufactured No 110 Each 210.0000
6 24
**

| W/O: | | WORK ORDER CHANGES | | | | | | | |
|------|------|--------------------|--|--|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | | | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | | | |
| | | | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 84626

84626
D412-760-011

Parent Item: D412-760-011

Parent Item Name: Cabin Floor Protector

Start Date: 17/05/2012

Required Date: 31/05/2012

Start Qty: 4.00

Required Qty: 4.00

MS24694-S100

Purchased No

110

Each

73.0000

24

**

MS24694-S100

FLAT HEAD SCREW

| Location | Loc Qty | Loc Code |
|----------|---------|----------|
|----------|---------|----------|

| | | |
|--------|----|--|
| ST289A | 23 | |
|--------|----|--|

| | | |
|--------|----|--|
| 118840 | 23 | |
|--------|----|--|

| | | |
|--------|----|--|
| ST290A | 50 | |
|--------|----|--|

| | | |
|--------|----|--|
| 120422 | 50 | |
|--------|----|--|

MS24694-S54

Purchased No

110

Each

116.0000

56

**

MS24694-S54

Screw

| Location | Loc Qty | Loc Code |
|----------|---------|----------|
|----------|---------|----------|

| | | |
|--------|-----|--|
| ST289A | 116 | |
|--------|-----|--|

| | | |
|--------|---|--|
| 120142 | 4 | |
|--------|---|--|

| | | |
|--------|---|--|
| 120361 | 2 | |
|--------|---|--|

| | | |
|--------|----|--|
| 121166 | 60 | |
|--------|----|--|

| | | |
|--------|----|--|
| 121524 | 50 | |
|--------|----|--|

W/O:

WORK ORDER CHANGES

| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
|------|------|------------------|----|------|-----|-------------------------------------|--------------------------|
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | | |
|------|------|----------------------------------|----------------------|---------------------------------|----------------|--|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action | | Section B | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |

NOTE: Date & initial all entries

5.0 PARTS LIST

| Qty -011 | Qty -013 | Qty -015 | Qty -017 | QTY -111 | QTY -113 | QTY -211 | Part Number | Description |
|-------------|-------------|-------------|-------------|-------------|-------------|-------------|--------------|--|
| X | | | | | | | D412-760-011 | CABIN FLOOR PROTECTOR KIT |
| X | | | | | | | D412-760-013 | CABIN FLOOR PROTECTOR KIT |
| | X | | | | | | D412-760-015 | CABIN FLOOR PROTECTOR KIT |
| | | X | | | | | D412-760-017 | CABIN FLOOR PROTECTOR KIT |
| | | | X | | | | D412-760-111 | AFT CABIN WALL AND PYLON PROTECTOR KIT |
| | | | | X | | | D412-760-113 | AFT CABIN WALL AND PYLON PROTECTOR KIT |
| | | | | | X | | D412-760-211 | BAGGAGE COMPARTMENT PROTECTOR KIT |
| / 1 | | | | | | | D3574-1 | CABIN FLOOR PROTECTOR |
| 7 1 | | | | | | | D3574-2 | CABIN FLOOR PROTECTOR |
| | 1 | | | | | | D3574-3 | CABIN FLOOR PROTECTOR |
| | 1 | | | | | | D3574-4 | CABIN FLOOR PROTECTOR |
| | 1 | | | | | | D3574-5 | CABIN FLOOR PROTECTOR |
| | 1 | | | | | | D3574-6 | CABIN FLOOR PROTECTOR |
| / 1 | | | | | | | D3575-1 | CABIN FLOOR PROTECTOR |
| 7 1 | | | | | | | D3575-2 | CABIN FLOOR PROTECTOR |
| | 1 | | | | | | D3575-3 | CABIN FLOOR PROTECTOR |
| | 1 | | | | | | D3575-4 | CABIN FLOOR PROTECTOR |
| | 1 | | | | | | D3575-5 | CABIN FLOOR PROTECTOR |
| | 1 | | | | | | D3575-6 | CABIN FLOOR PROTECTOR |
| | | 1 | | | | | D3788-1 | CABIN FLOOR PROTECTOR |
| | | 1 | | | | | D3788-2 | CABIN FLOOR PROTECTOR |
| | | 1 | | | | | D3788-3 | CABIN FLOOR PROTECTOR |
| | | 1 | | | | | D3788-4 | CABIN FLOOR PROTECTOR |
| / 6 | 4 | 6 | 6 | | | | D3580-1 | JOGGLE BRACKET |
| 14 | 40 | 14 | 14 | | 36 | | D3628-1 | CUPPED WASHER |
| 6 | 8 | 6 | 6 | | | | D3628-3 | CUPPED WASHER |
| | | | | | 1 | | D3876-1 | RH FORWARD WALL PROTECTOR |
| | | | | | | 1 | D3876-3 | FORWARD WALL PROTECTOR |
| | | | | | | 1 | D3876-5 | LH WALL PROTECTOR |
| | | | | | | 1 | D3876-7 | AFT WALL PROTECTOR |
| | | | | | | 1 | D3876-9 | RH AFT WALL PROTECTOR |
| | | | | | | 1 | D3876-11 | FLOOR PROTECTOR |
| | | | | | | 1 | D3876-13 | DOOR PROTECTOR |
| | | 1 | 1 | | | | D3933-1 | LH AFT CABIN WALL PROTECTOR |
| | | 1 | 1 | | | | D3933-2 | RH AFT CABIN WALL PROTECTOR |
| | | 1 | | | | | D3935-1 | LH PYLON PROTECTOR |
| | | 1 | | | | | D3935-2 | RH PYLON PROTECTOR |
| | | | 1 | | | | D3935-3 | LH PYLON PROTECTOR |
| | | | 1 | | | | D3935-4 | RH PYLON PROTECTOR |
| | | 14 | 14 | | | | D3942-1 | ANGLE |
| | | | 10 | 10 | | | D3942-3 | CLIP |
| | | | | | 1 | | D3952-1 | PLACARD |
| | | | | | 36 | | 80-004-2-6 | INSERT |
| 28 | 28 | 28 | | | | | AN960JD10 | WASHER |
| 12 | 12 | 12 | | | | | AN960JD416 | WASHER |
| 14 | 14 | 14 | | | | | MS24694S54 | SCREW |
| 6 | 6 | 6 | | | | | MS24694S100 | SCREW |
| | | | | | 36 | | MS27039-1-04 | SCREW |
| | | | | 4 | 4 | | MS27039-4-10 | SCREW |
| | | | | 6 | 6 | | MS27039-4-14 | SCREW |
| | | | | 6 | 6 | | MS27039-5-08 | SCREW |
| | | | | 8 | 8 | | MS27039-5-12 | SCREW |

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Revision: E
Date: 09.12.02